

FIG. 1

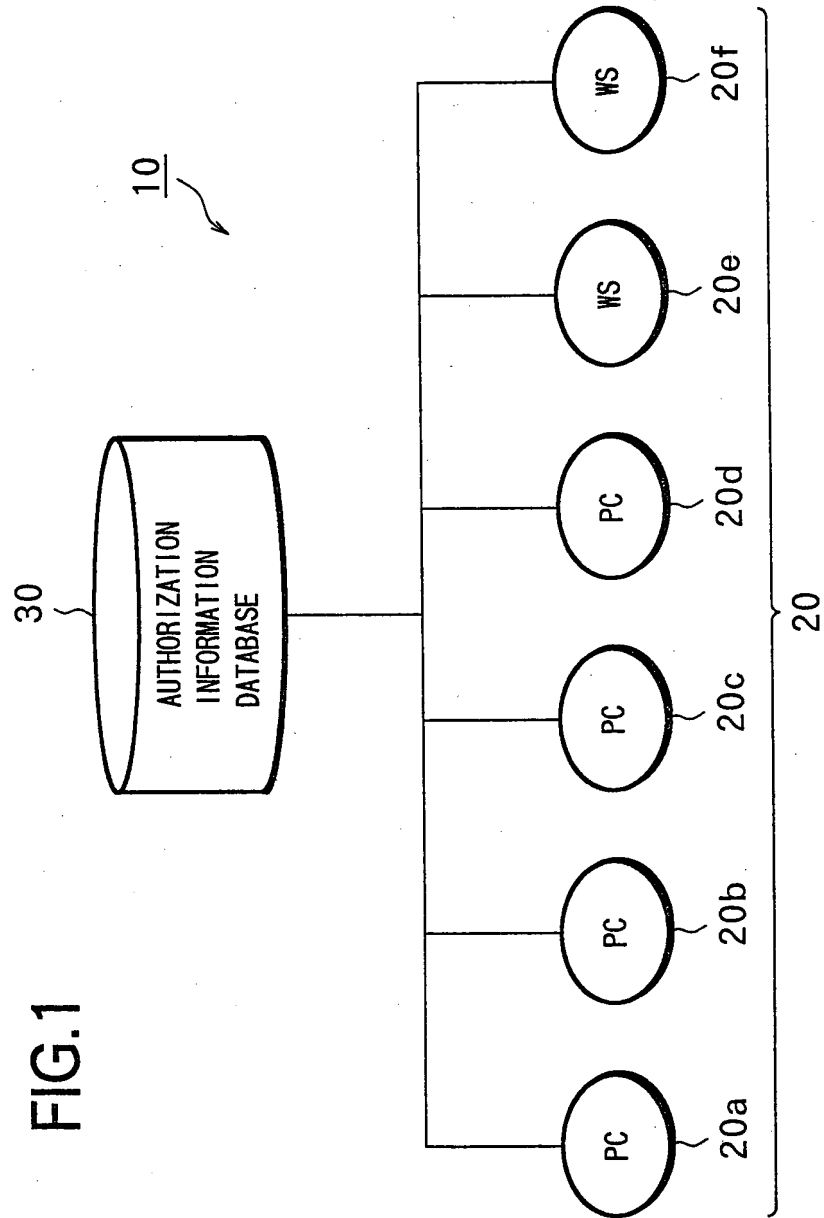


FIG.2A 40

REQUEST NO.	OBJECT CLASSIFICATION CODE	NAME OF OBJECT	CODE OF REQUESTING DPT.	CODE OF REQUESTING PERSON	DATE OF REQUEST
123	M01	ESTIMATION OF EQUIPMENT B FOR COMPANY A	1208	1208	1999/12/06
124	M03	REMODELING OF EQUIPMENT Y FOR X UNIVERSITY	1163	1163	1999/12/07
123	M01	ESTIMATION OF EQUIPMENT B FOR COMPANY A	1208	1208	1999/12/08

CODE OF AUTHORIZING PERSON	DATE OF AUTHORIZATION /REPUDIATION	REASON FOR REPUDIATION	OTHER REASONS
0913	1999/12/07	0000100100000000	PERSON IN CHARGE OF CLIENT CHANGED
0801			
0913	1999/12/09	0000000000000000	

FIG.2B 50

REQUEST NO.	NAME OF OBJECT	REFERENCE FLAG	LOCATION OF FILE	FILE NAME
123	ESTIMATION SHEET	0	¥¥pc001¥share002	AIC. doc
123	SPECIFICATIONS OF REQUEST BY CLIENT	1	¥¥pc001¥share002	AIC-yokyu. tif
123	DELIVERY SCHEDULE	1	¥¥pc001¥share002	AIC-schedule.xls

FIG.3

60

OBJECT CLASSIFICATION CODE	DIGIT	NAME	OTHER CODES
M01	1	RE STUDYING OF ESTIMATED SUM	0
M01	2	RE STUDYING OF DUE DATE	0
M01	3	MISTAKE IN CALCULATION	0
M01	4	ERROR IN PRODUCT NO. /MOLD NO.	0
M01	5	ATTACHED MATERIAL INSUFFICIENT	0
M01	6	TYPGRAPHICAL ERROR, MISSING CHARACTER	0
M01	7	NOT FULLY FILLED	0
M01	8	OTHERS	1
M02	1
M02

FIG.4

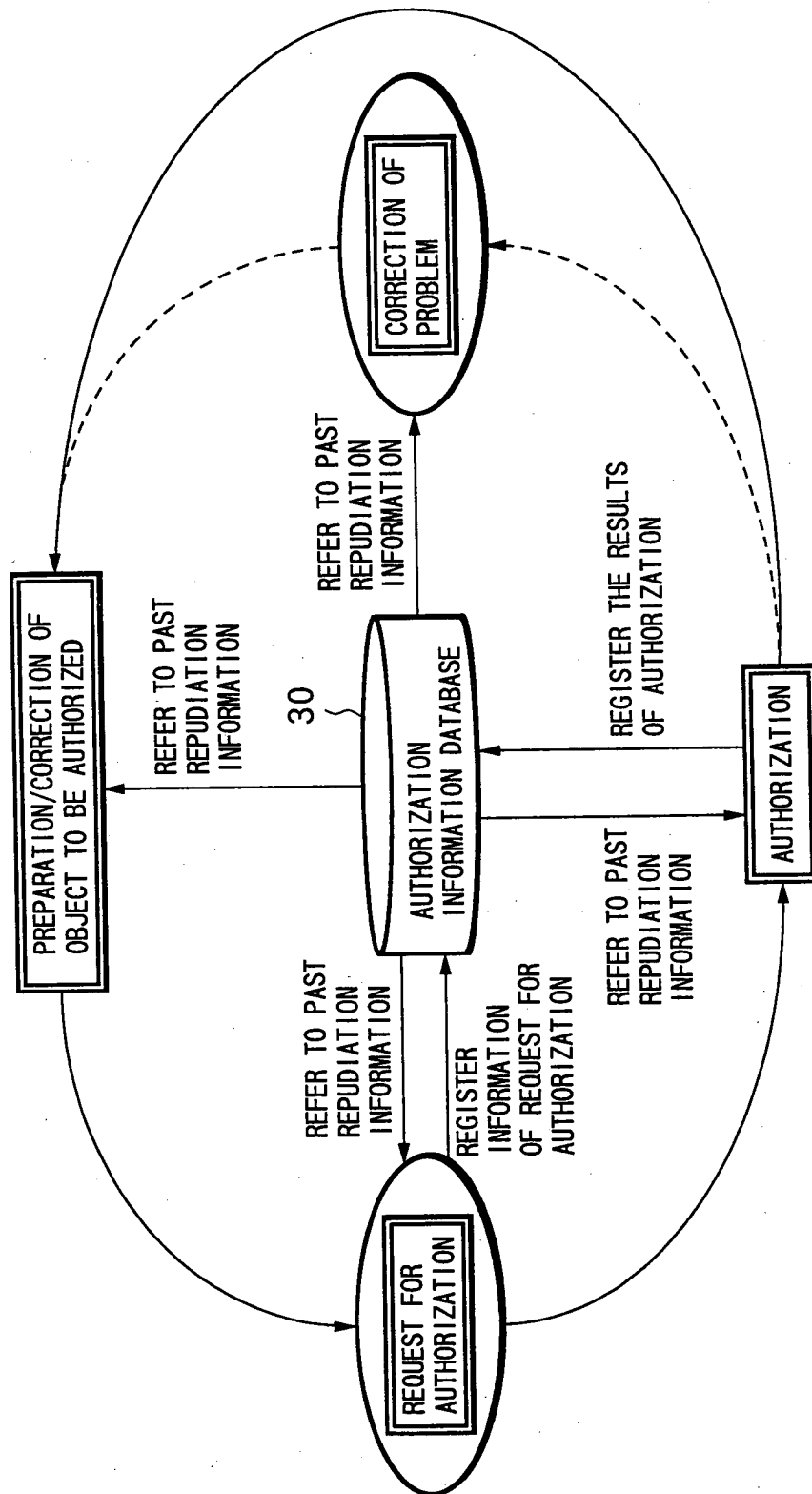


FIG.5

70

REFER TO ACTUAL RESULTS OF AUTHORIZATION

OBJECT TO BE CONFIRMED

NAME OF DPT: BUSINESS DPT. Y, BRANCH X 72

NAME OF PERSON IN CHARGE: TARO SUZUKI 74

OBJECT TO BE AUTHORIZED: 76

EXECUTE 78

CANCEL 80

FIG.6

70

REFER TO ACTUAL RESULTS OF AUTHORIZATION

OBJECT TO BE CONFIRMED

NAME OF DPT: BUSINESS DPT. Y, BRANCH X

NAME OF PERSON IN CHARGE: TARO SUZUKI

OBJECT TO BE AUTHORIZED:

PAST ACTUAL RESULTS OF AUTHORIZATION

TERM ☐ 1 MONTH ☒ HALF YEAR ☐ ALL

	PERSON IN CHARGE	DPT.
AUTHORIZED	78	1502
REPUDIATED	28	201
1. RESTUDYING OF ESTIMATED SUM	5	106
2. RESTUDYING OF DUE DATE	2	68
3. MISTAKE IN CALCULATION	12	100
4. ERROR IN PRODUCT NO. /MOLD NO.	6	51
5. ATTACHED MATERIAL INSUFFICIENT	1	11
6. TYPOGRAPHICAL ERROR, MISSING CHARACTER	5	63
7. NOT FULLY FILLED	0	15
8. OTHERS	3	44

RATIO OF REPUDIATION REASONS

PERSON IN CHARGE

DPT.

EXECUTE

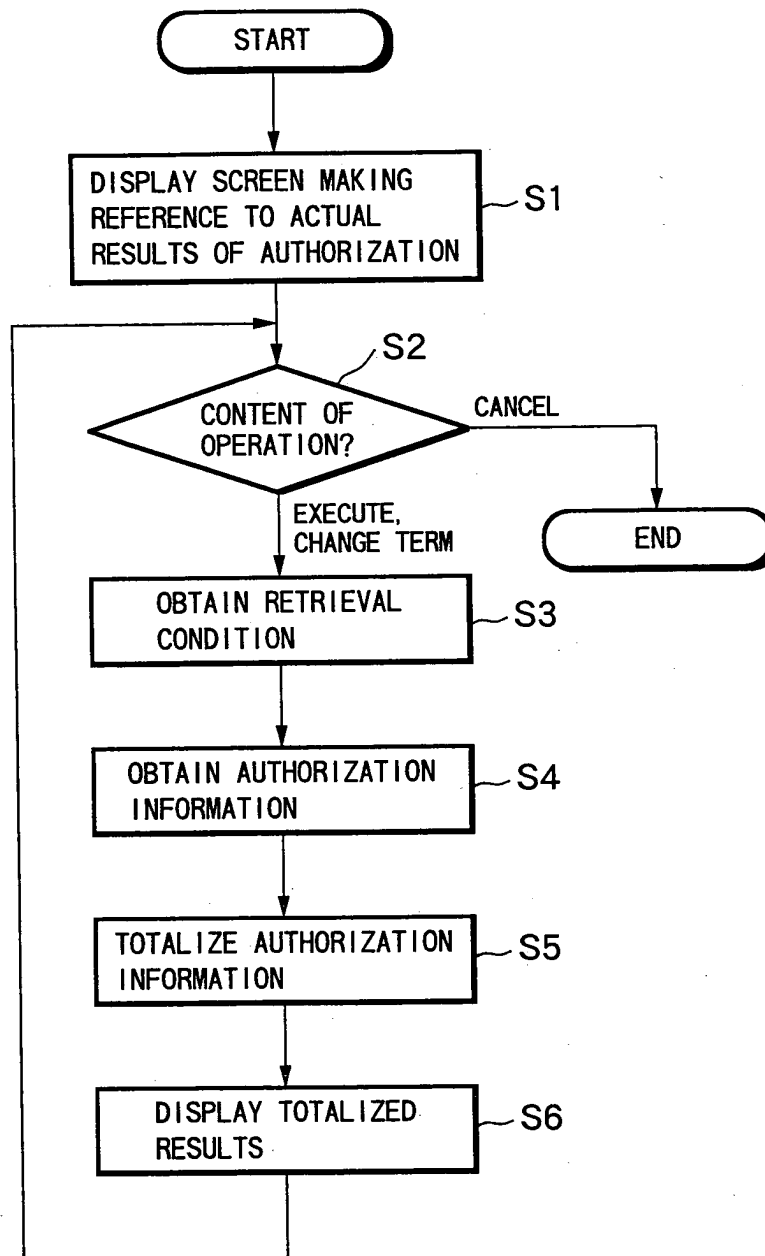
CANCEL

78

80

00227 2445260

FIG.7



002442-4200

FIG.8

AUTHORIZATION REQUEST PROCESSING

90

92a CONTENTS OF AUTHORIZATION REQUEST

92b NAME OF OBJECT : ESTIMATION OF EQUIPMENT B FOR COMPANY A

92c NAME OF PERSON : TARO SUZUKI, DPT. Y, BRANCH X

92d NAME OF PERSON WHO AUTHORIZES : JIRO SATO, DPT. Y, BRANCH X

92e COMMENTS : INCORRECT MOLD NUMBER WAS CORRECTED AS POINTED OUT.

92f OBJECTS TO BE AUTHORIZED : ESTIMATION SHEET SPECIFICATIONS REQUESTED BY CLIENT (SEE DELIVERY SCHEDULE (SEE)

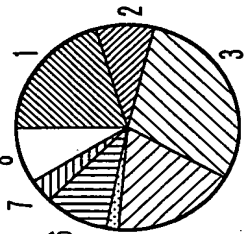
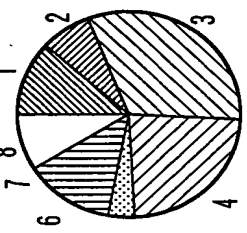
92g DESIGNATE OBJECT TO BE AUTHORIZED

PAST ACTUAL RESULTS OF AUTHORIZATION

TERM ☐ 1 MONTH ☒ HALF YEAR ☐ ALL

AUTHORIZED	REPUTATED	PERSON IN CHARGE	DPT.
1. RESTUDYING OF ESTIMATED SUM	78	5	1502
2. RESTUDYING OF DUE DATE	28	2	201
3. MISTAKE IN CALCULATION	5	12	106
4. ERROR IN PRODUCT NO./MOLD NO.	6	1	68
5. ATTACHED MATERIAL INSUFFICIENT	1	5	100
6. TYPOGRAPHICAL ERROR, MISSING CHARACTER	5	0	51
7. NOT FULLY FILLED	3	3	11
8. OTHERS			63
			15
			44

RATIO OF REPUDIATION REASONS PERSON IN CHARGE

98 TO REQUEST REPUDIATED OBJECT AGAIN, DESIGNATE REPUDIATED OBJECT USING "FETCH REPUDIATED OBJECT" BUTTON.

OBJECT TO BE AUTHORIZED CAN BE ADDED/CHANGED/DELETED ON DISPLAYED SCREEN USING "DESIGNATE OBJECT TO BE AUTHORIZED" BUTTON.

EXECUTE

CANCEL

94 CONTENTS OF REPUDIATION OF PREVIOUS TIME

☐ : RESTUDYING OF ESTIMATED SUM

☐ : RESTUDYING OF DUE DATE

☐ : MISTAKE IN CALCULATION

☒ : ERROR IN PRODUCT NO./MOLD NO.

☐ : ATTACHED MATERIAL INSUFFICIENT

☐ : TYPOGRAPHICAL ERROR, MISSING CHARACTER

☐ : NOT FULLY FILLED

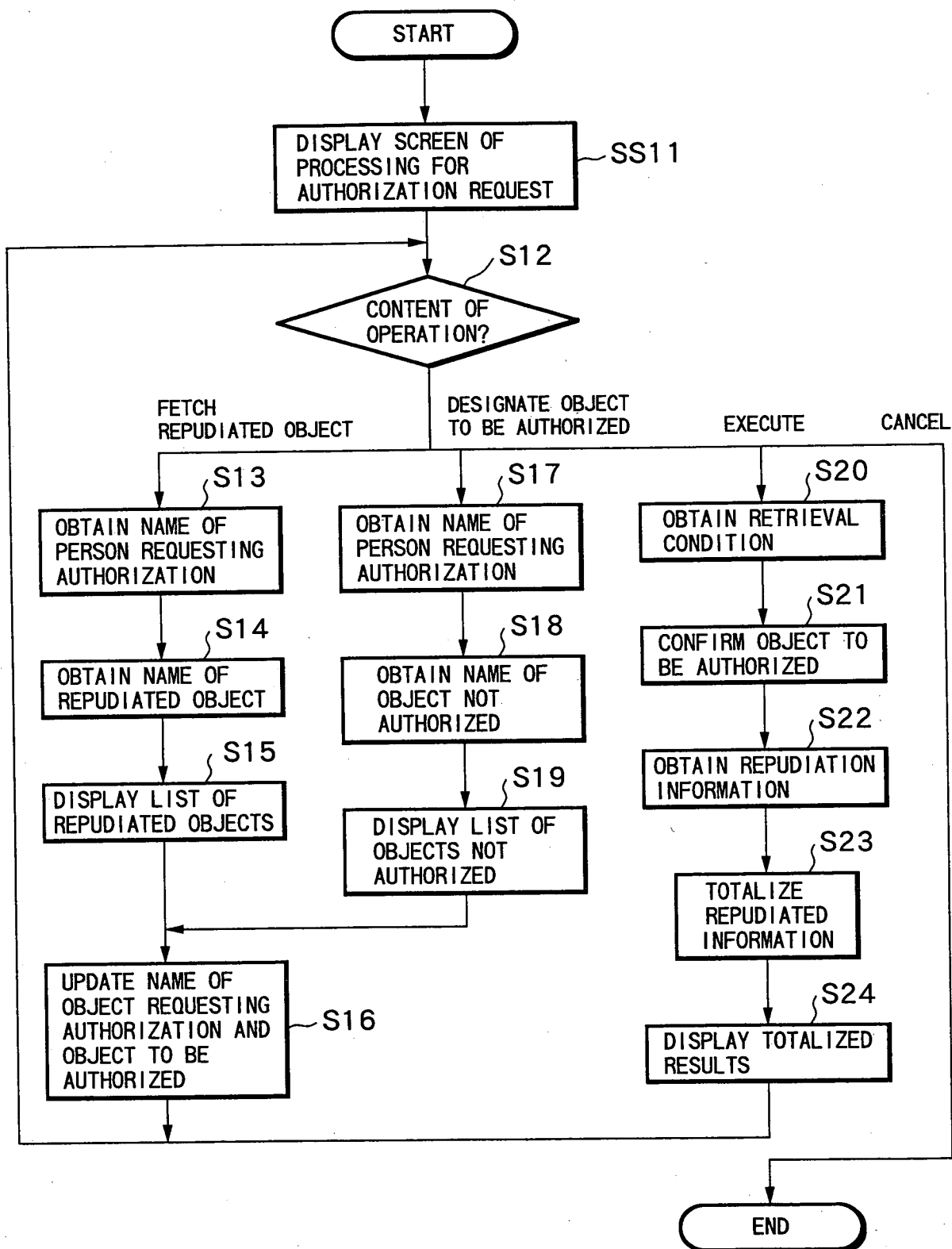
☐ : OTHERS (FOLLOWING REASONS)

96

100

98

FIG.9



09734436 1241000

FIG.10

110

LIST OF REPUDIATED OBJECTS

X

NAME OF OBJECT	DATE OF REPUDIATION
ESTIMATION OF EQUIPMENT B FOR COMPANY A	1999/09/29
ESTIMATION OF REMODELING EQUIPMENT E FOR MANUFACTURING COMPANY D	1999/09/30

FETCH

CANCEL

112

116

114

120

FIG. 11

122a AUTHORIZATION PROCESSING

122b CONTENTS OF AUTHORIZATION REQUEST

NAME OF OBJECT : ESTIMATION OF EQUIPMENT B FOR COMPANY A

NAME OF PERSON : TARO SUZUKI, DPT. Y, BRANCH X

NUMBER OF TIMES OF REQUEST : SECOND

COMMENTS : INCORRECT MOLD NUMBER WAS CORRECTED AS POINTED OUT.

OBJECTS TO BE AUTHORIZED : ESTIMATION SHEET SPECIFICATIONS REQUESTED BY CLIENT (SEE) DELIVERY SCHEDULE (SEE)

124 RESULTS OF AUTHORIZATION

124a AUTHORIZED

☒ AUTHORIZED

☐ REPUTATED

124c REASONS FOR AUTHORIZATION

☐ RESTUDYING OF ESTIMATED SUM

☐ RESTUDYING OF DUE DATE

☐ MISTAKE IN CALCULATION

☐ ERROR IN PRODUCT NO./MOLD NO.

☐ ATTACHED MATERIAL INSUFFICIENT

☐ TYPOGRAPHICAL ERROR, MISSING CHARACTER

☐ NOT FULLY FILLED

☐ OTHERS (FOLLOWING REASONS)

124d RATIO OF REPUTATION REASONS

PERSON IN CHARGE

124e REASONS FOR REPUTATION

☐ RESTUDYING OF ESTIMATED SUM

☐ RESTUDYING OF DUE DATE

☐ MISTAKE IN CALCULATION

☒ ERROR IN PRODUCT NO./MOLD NO.

☐ ATTACHED MATERIAL INSUFFICIENT

☐ TYPOGRAPHICAL ERROR, MISSING CHARACTER

☐ NOT FULLY FILLED

☐ OTHERS (FOLLOWING REASONS)

128 PAST ACTUAL RESULTS OF AUTHORIZATION

128a AUTHORIZED

PERSON IN CHARGE

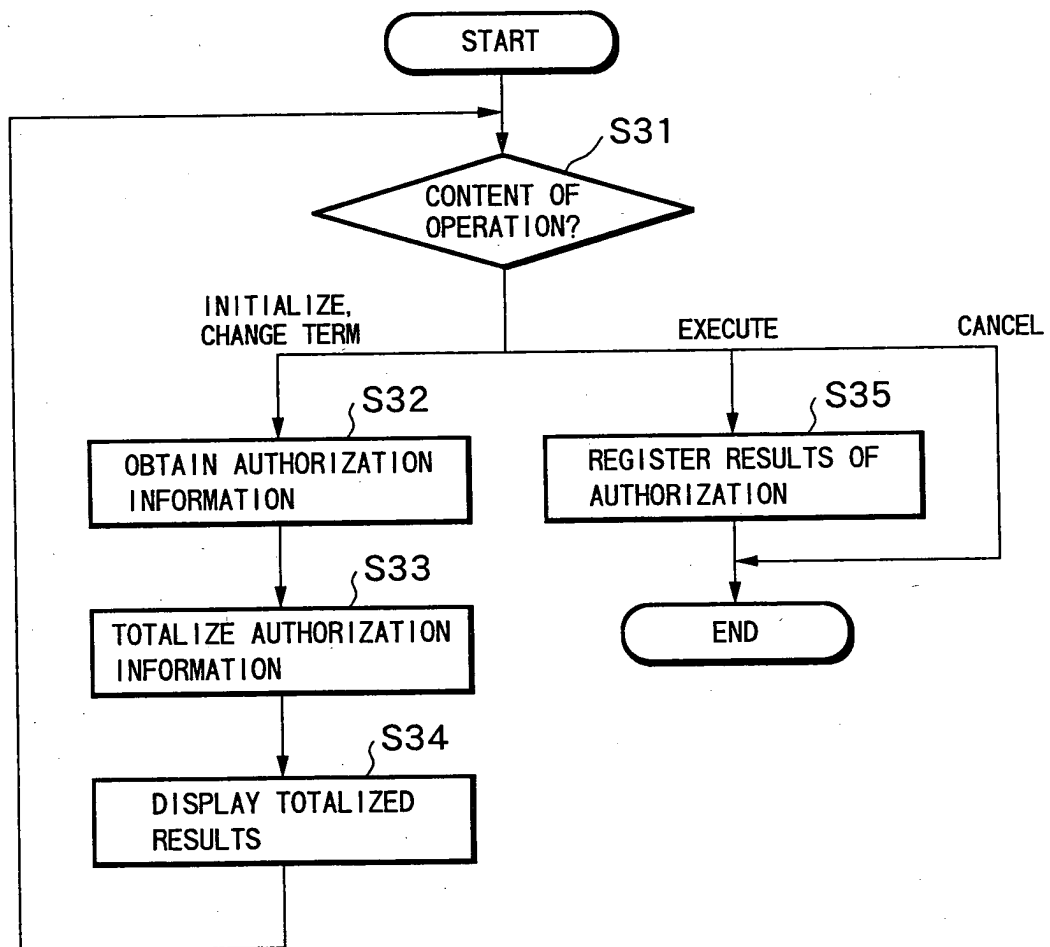
128b RATIO OF REPUTATION REASONS

PERSON IN CHARGE

130 EXECUTE

132 CANCEL

FIG.12



00734493.121200

